Bill Date	Account Number	Payment Due Date	Amount Due
07/29/2002	9 5000 2958 6293	08/20/2002	\$1,211.66
USTOMER		SUMMARY OF USAGE	
Name David J Account Number 9 5000 Service Address 5701 S W	2958 6293 /olcott Ave FL 1 Front £ 60636-1636 - Small Residential Service	(Therms)	Jul 2001 <u>Jul 2002</u> N/A 6.39 44 F 48 F
UMMARY OF CHARG	ES	Billing Period 12-04-01 to	07-29-02 Days of Service 237
Credits And Charges Sind Previous balance hank you for your payment Transfer debit Balance	\$0.	00 - Meter Number P2589712 07 2672 Estimate 12-0-	Current Difference (100 Cubic Fee
urrent Charges Customer Charge	74.		x 1.019 BTU Factor = 1,514.23 Them
Over 50 Therms \$ Environ Activities \$		10 76	
Curren Taxes ####################################	920.48 x 8.24 % = 75.		
	at Charges After Taxes 1,033.		
ropay you gue am by erec	fit card, simply call 1-888-256-6445.	Dup	licate Bill
PAYMENT COUPON	th your check made payable to Peoples Energ las, a subsidiary of Peoples Energy. 'Peoples 9 5000 2958 6293	ry. Please write your account numb	er on your check. Your service is e name licensed to Peoples Gas. ny By 08/20/2002
PAYMENT COUPON ACCOUNT NUMBER:	as, a subsidiary of Peoples Energy. Peoples 9 5000 2958 6293	y. Please write your account numb Energy* is a service mark and trad Please Pa If paid after 08/20	er on your check. Your service is e name licensed to Peoples Gas. BY BY 08/20/2002 \$1,229.52
Return this portion with provided by Peoples Grand Payment Coupon Account number:	es, a subsidiary of Peoples Energy. Peoples 9 5000 2958 6293 9 5000 2958 6293	y. Please write your account number Energy* is a service mark and trade Please Part of paid after 08/20 Account Balance \$1,211.66 If paying by mail, please allow the service one dollars.	er on your check. Your service is ename licensed to Peoples Gas. NY BY 08/20/2002 1/2002 \$1,229.52 Amount Enclosed 6 days for delivery. If per month to the Peoples Energy low-income customers pay energy bills.